

**Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
March 2, 2006, Apportionment**

	Code Section	Gasoline			Diesel			Use Fuel			Other Revenue	Apportioned
		Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax		
Counties	2104*	\$0.02035	11.305555%	\$25,611,039.76	\$0.01800	10.000000%	\$4,052,855.32	\$0.01800	10.000000%	\$120,674.29		\$ 29,784,569.37
Counties	2105	0.01035	5.750000%	13,025,762.87	0.01035	5.750000%	2,330,391.81	0.01035		0.00		15,356,154.68
Cities	2105	0.01035	5.750000%	13,025,762.87	0.01035	5.750000%	2,330,391.81	0.01035		0.00		15,356,154.68
Counties	2106**			2,679,751.98								2,679,751.98
Cities	2106**	0.01040	5.777778%	9,808,937.79								9,808,937.79
Bicycle Lane Account				600,000.00								600,000.00
Cities	2107	0.01315	7.305556%	16,549,641.76	0.01800	10.000000%	4,052,855.32	0.02590	14.388889%	173,636.90		20,776,133.98
Highway Account	2108	0.11540	64.111111%	145,234,109.49	0.12330	68.500000%	27,762,058.91	0.11540	75.611111%	912,431.72	\$37,407.14	173,946,007.26
State Controller, Support Prorata				87,666.67 16,325.00								87,666.67 16,325.00
TOTAL		\$0.18000	100.000000%	\$226,638,998.19	\$0.18000	100.000000%	\$40,528,553.17	\$0.18000	100.000000%	\$1,206,742.91	\$37,407.14	\$ 268,411,701.41

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	583,333.33
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	22,338,427.03
Road Purposes, Section 2104 (e & f)	6,724,456.35
Total for Section 2104	\$ 29,784,569.37

** Detail of Apportionment Under Section 2106:

To Counties:	
Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	2,633,351.98
Total to Counties	\$ 2,679,751.98
To Cities:	
Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 190,800.00
Balance Section 2106 (b) (3)	9,618,137.79
Total to Cities	\$ 9,808,937.79

**Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
January 24, 2005 through February 23, 2006
March 2, 2006, Apportionment**

Gasoline Tax Revenue..... \$237,770,865.46

Deduct:

Board of Equalization, Support	1,528,074.50
BOE Pro Rata Charges	279,526.50
State Controller, Support	304,583.33
SCO Pro Rata Charges	55,763.00

Transfer to:

Aeronautics Account (Aircraft Jet Fuel)	214,696.08
Aeronautics Account (Aviation Gasoline)	387,461.26
Conservation and Enforcement	2,167,149.00
Harbors and Watercraft	4,393,458.60
Off Highway	1,801,155.00

Total Deductions.....	11,131,867.27
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Net Gasoline Tax Revenue Available for Distribution.....	226,638,998.19
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Add:

Other Revenues:

Use Fuel Tax, Net	1,206,742.91
Diesel Fuel Tax, Net	40,528,553.17
Regulatory Licenses	29,373.84
Proceeds from Cancelled Warrants	8,033.30

Total Other Revenues	41,772,703.22
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Transferred to Highway Users Tax Account,
February 28, 2006

\$268,411,701.41